

**VENDOR PAYMENTS**  
**General Services**  
**OCTOBER 2011**

Vendor Name	Description	Amount Paid
A & E Frame Shop	Motor Vehicle Operation	3,839.70
A To Z Marketing Inc	Printing and Duplicating	39.07
A To Z Marketing Inc	Supplies and Materials	46.76
ABC Services Inc	Maint. & Repairs	57,414.00
Access Control Tech Inc	Maint. & Repairs	145.00
Accurate Autobody Inc	Motor Vehicle Operation	8,030.77
Ad Vance Building Services Inc	Maint. & Repairs	7,466.17
Adecco Employment Services	Prof Services Third Party	3,422.87
Adt Security Services Inc	Maint. & Repairs	1,187.46
Adt Security Svcs Inc	Maint. & Repairs	478.95
Advanced Professional Generator Ser,Llc	Maint. & Repairs	744.00
Advanced Professional Generator Services	Maint. & Repairs	1,175.00
Advanced Restoration Technology, Inc.	Maint. & Repairs	39,111.00
Air Quest America Inc	Maint. & Repairs	5,668.48
AKC Janitorial Svc & Supplies	Maint. & Repairs	9,914.18
Allen Printing Co	Printing and Duplicating	5,568.00
Allied Bearings and Supply	Supplies and Materials	40.30
Allied Electric Motor Co Inc	Maint. & Repairs	1,186.81
Allied Waste Service # 841	Utilities and Fuel	2,210.00
Allied Waste Services #837	Utilities and Fuel	812.57
Allied Waste Services #840	Utilities and Fuel	13,528.94
Allied Waste Services #997	Utilities and Fuel	768.00
Allied Waste Svcs Llc	Utilities and Fuel	62.00
Allstar Fire Protection Inc	Maint. & Repairs	8,006.69
Ambius Inc	Maint. & Repairs	1,012.76
American Facilty Services Inc	Maint. & Repairs	464.52
American Paper & Twine Co	Supplies and Materials	14,941.08
American Paper & Twine Co	Inventory	1,324.00
American Paper & Twine Co	Equipment	7.32
American Paper & Twine Co	Data Processing	11.40
American Reprographics	Maint. & Repairs	1,090.00
American South Pest Control Llc	Maint. & Repairs	388.00
Americore Textiles Company	Supplies and Materials	1,589.70
Appalachian Electric	Utilities and Fuel	5,800.63
Appalachian Electric Cooperative	Utilities and Fuel	1,416.23
Appalachian Lawn Care Services	Maint. & Repairs	4,387.00
Appalachian Power	Utilities and Fuel	6,222.47
Aps/ Amnesty Professional Svc Inc	Maint. & Repairs	15,172.11
Aquis Communications Inc	Communications	9.99
Aquis/ Satellink	Communications	9.99
Aramark	Maint. & Repairs	414.94
Aramark	Supplies and Materials	3.68
Aramark Uniform Services	Maint. & Repairs	68.40
Aramark Uniform Services Inc	Maint. & Repairs	1,245.30
Aramark Uniform Services Inc	Supplies and Materials	7.36
ASCO & Waste Services of MS	Utilities and Fuel	55.00
Ashland City Water & Sewer Dept	Utilities and Fuel	68.50
At & T Pro-Club	Communications	1,356.21
Athens Paper	Inventory	4,290.17
Athens Utility Board	Utilities and Fuel	4,249.69
Atlanta Dell Marketing LP	Data Processing	2,253.83
Atlanta Gas Light Co	Utilities and Fuel	1,850.18
Atmos	Utilities and Fuel	103.62

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Vendor Name	Description	Amount Paid
Automated Doors and Access Inc	Maint. & Repairs	990.29
B & E Irrigation	Maint. & Repairs	203.33
Barken'S Law n Service	Maint. & Repairs	1,050.00
Barker Brothers # 760	Utilities and Fuel	105.76
Bartlett Small Engines	Motor Vehicle Operation	384.96
Beacon Technologies Inc	Maint. & Repairs	5,167.50
Beaman Ford Lincoln Mercury	Motor Vehicle Operation	116.57
Beersheba Springs Market	Motor Vehicle Operation	662.32
Belfor Usa Group	Maint. & Repairs	770,102.24
Benton County Electric System	Utilities and Fuel	745.61
Benton Oil Services Inc And Marion	Maint. & Repairs	490.21
Benton Water Works	Utilities and Fuel	88.17
Best Disposal Service	Utilities and Fuel	432.00
Bfnt, Llc	Motor Vehicle Operation	2,966.90
Bindtech, Inc	Printing and Duplicating	690.00
Birchwood Constructors Inc	Maint. & Repairs	7,750.00
Blountville Utility District	Utilities and Fuel	187.60
Blues City Tours,Inc	Prof Services Third Party	12,109.50
Bolivar Energy Authority	Utilities and Fuel	1,723.75
Boxes Etc. II, LLC	Prof Services Third Party	583.00
Boxes Etc. II, LLC	Supplies and Materials	3,442.40
Bridgestone Retail Operations	Motor Vehicle Operation	6,207.47
Bristol Tenn Electric System	Utilities and Fuel	697.97
Bristol TN Essential Services	Utilities and Fuel	3,247.85
Browns Body Shop	Motor Vehicle Operation	1,650.60
Brownsville Utility Dept	Utilities and Fuel	1,032.70
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	7,004.70
Building Maintenance&Consulting Svcs Inc	Supplies and Materials	1,700.00
C & B Management Inc	Maint. & Repairs	577.50
C B Collision	Motor Vehicle Operation	9,527.06
C&P Janitorial Service Inc	Maint. & Repairs	878.00
Camden Water & Sewer	Utilities and Fuel	49.81
Cantrells Used Cars	Motor Vehicle Operation	3,057.40
Capitol City Office Machines	Supplies and Materials	7.95
Capps Enterprises, Llc	Motor Vehicle Operation	175.80
Carpenter Bus Sales Inc	Motor Vehicle Operation	5,232.98
Carquest of Manchester	Motor Vehicle Operation	169.42
Carrol County Electric Departm	Utilities and Fuel	4,527.84
Carroll County Electric Department	Utilities and Fuel	5,264.32
Caryville Jacksboro Util Comm	Utilities and Fuel	43.75
Casper'S Body Shop/Wrecker Svc Llc	Motor Vehicle Operation	1,134.16
CCC Information Services Inc	Data Processing	1,999.00
Certified Laboratories	Maint. & Repairs	1,151.97
Chaparral Pontiac Buick Gmc Inc	Motor Vehicle Operation	2,129.83
Chickasaw Electric Cooperative	Utilities and Fuel	631.17
Chickasaw Electric Cooperative	Utilities and Fuel	1,110.85
Cintas Document Management	Prof Services Third Party	51.99
Citizens Gas Utility District	Utilities and Fuel	11.00
City of Alcoa Utilities	Utilities and Fuel	160.22
City Of Athens	Utilities and Fuel	109.76
City Of Bartlett	Utilities and Fuel	181.55
City of Bristol	Utilities and Fuel	225.57
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	37.67

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Vendor Name	Description	Amount Paid
City Of Centerville Gas & Water Dept.	Utilities and Fuel	85.03
City of Clarksville	Utilities and Fuel	602.15
City Of Cookeville	Utilities and Fuel	5,097.54
City of Cookeville	Utilities and Fuel	9,800.95
City of Crossville	Utilities and Fuel	161.45
City of Dayton Electric and Wa	Utilities and Fuel	1,262.60
City Of Decaturville	Utilities and Fuel	59.67
City of Dickson Water System	Utilities and Fuel	195.30
City of Elizabethton	Utilities and Fuel	3,702.00
City Of Erin	Utilities and Fuel	36.18
City Of Franklin	Utilities and Fuel	252.89
City of Henderson Water & Gas	Utilities and Fuel	46.97
City Of Hohenwald	Utilities and Fuel	32.60
City of Kingsport	Utilities and Fuel	383.00
City Of Lafayette	Utilities and Fuel	101.33
City of Lawrenceburg	Utilities and Fuel	3,971.20
City of Lebanon	Utilities and Fuel	301.69
City Of Madisonville	Utilities and Fuel	220.89
City Of Manchester	Utilities and Fuel	74.26
City of Maryville Utilities	Utilities and Fuel	3,880.55
City Of Rutledge Water Dept	Utilities and Fuel	96.16
City Of Smithville Water & Sewer Dept	Utilities and Fuel	25.62
City Of Sneedville	Utilities and Fuel	21.40
City Of Tiptonville	Utilities and Fuel	133.76
City Of Tullahoma	Utilities and Fuel	11.60
City Of Union City	Utilities and Fuel	807.36
City Of Waverly Utilities	Utilities and Fuel	183.30
City Service Station	Motor Vehicle Operation	59.66
Claiborne Co Utility	Utilities and Fuel	58.08
Claiborne Co Utility	Utilities and Fuel	72.69
Clarksville Dept of Electricit	Utilities and Fuel	10,653.56
Classic Car Crafters	Motor Vehicle Operation	1,979.30
Cleaning Systems Intl Inc	Maint. & Repairs	965.00
Clearview Glass Co	Maint. & Repairs	2,800.00
Cleveland Utilities	Utilities and Fuel	5,582.18
Clinton Utilities Board	Utilities and Fuel	10,163.54
CMD Properties LLC	Maint. & Repairs	1,360.00
Coleman Bros Exxon Servicecenter	Motor Vehicle Operation	277.08
Columbia Power & Water System	Utilities and Fuel	1,352.08
Columbia Power and Water Syste	Utilities and Fuel	16,393.43
Commercial Building Services Inc	Maint. & Repairs	9,020.08
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	226,956.95
Connell Body Shop	Motor Vehicle Operation	4,621.00
Contract Properties Inc	Maint. & Repairs	74,487.44
Contract Service Cleaning	Maint. & Repairs	4,029.36
Cooper Janitorial Svcs	Maint. & Repairs	7,972.00
Corporal Clean	Maint. & Repairs	377.79
Corvins Auto Repair	Motor Vehicle Operation	393.15
County Of Dickson	Utilities and Fuel	60.00
Covington Electric System	Utilities and Fuel	1,811.97
Covington Gas, Water, Sewer & Sanitation	Utilities and Fuel	243.95
Covington Power Services	Motor Vehicle Operation	12,584.87
Crockett Public Utility District	Utilities and Fuel	9.25

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Vendor Name	Description	Amount Paid
Cross Gate Services	Maint. & Repairs	61,022.93
Crossville Water & Sewer	Utilities and Fuel	50.52
Crystal Springs	Supplies and Materials	209.16
Crystal Springs	Supplies and Materials	136.75
Cs3 Inc	Maint. & Repairs	976.81
Cumberland Electric Membership	Utilities and Fuel	1,325.20
Cumberland Waste Disposal Inc	Utilities and Fuel	1,443.47
Cummins Crosspoint LLC	Maint. & Repairs	412.50
Curtis Builders LLC	Maint. & Repairs	1,897.50
Custom Window Coverings	Maint. & Repairs	2,595.55
Dandridge Water Department	Utilities and Fuel	146.64
Dandridge Water Department	Utilities and Fuel	41.37
Darla's Services	Maint. & Repairs	3,990.12
Datamarketing Network	Prof Services Third Party	13,860.82
DataSpan Inc	Data Processing	90.30
David White Body Shop	Motor Vehicle Operation	761.50
Dawn Of Hope Foundation Inc	Maint. & Repairs	2,250.00
Decatur Water System	Utilities and Fuel	29.11
Dennis Paper Company	Supplies and Materials	634.88
Dennis Paper Company	Inventory	15,560.39
Dex Imaging Inc	Maint. & Repairs	8,225.62
Diamond Contract Services Inc	Maint. & Repairs	144,767.37
Dickens Turf And Landscape Supply	Motor Vehicle Operation	2,100.50
Dickson Electric System	Utilities and Fuel	4,059.51
Dickson Farmers Co-Op	Motor Vehicle Operation	243.98
Diligent Cleaning Services Inc	Maint. & Repairs	420.00
Dixie Roofing Inc	Maint. & Repairs	1,662.04
Dockery Floorcovering	Maint. & Repairs	14,950.00
Dons Body Shop & Wrecker Service	Motor Vehicle Operation	568.00
Door Tech of Nashville Inc	Maint. & Repairs	3,894.97
Douglas Printing Company, Inc.	Printing and Duplicating	6,509.00
Dr Daves Service	Motor Vehicle Operation	1,034.45
Dresden Water & Sewer Department	Utilities and Fuel	551.79
Duck River Electric Cooperativ	Utilities and Fuel	1,613.13
Dunlap Natural Gas System	Utilities and Fuel	10.00
Dunlap Water Works	Utilities and Fuel	63.06
Dwight Baggett	Maint. & Repairs	565.00
Dyersburg Electric	Utilities and Fuel	544.83
Dyersburg Electric	Utilities and Fuel	1,529.42
Dyersburg Electric	Utilities and Fuel	560.27
Dyersburg Gas & Water Dept	Utilities and Fuel	1,706.65
Dyna Pak Corp	Supplies and Materials	325.10
Dyno-Brite Lighting of America Inc	Supplies and Materials	4,939.50
E & W Electrical Solutions LLC	Maint. & Repairs	8,228.43
E & W Electrical Solutions LLC	Rentals and Insurance	2,311.50
Ecolab Pest Elimination	Maint. & Repairs	150.00
Ed Supply Company	Supplies and Materials	1,050.45
Eddies Body Shop	Motor Vehicle Operation	645.23
Electric Power Board of Chatta	Utilities and Fuel	49,249.64
Elk River Public Utility	Utilities and Fuel	91.88
Empire Chemical Supply Co Inc	Maint. & Repairs	20,063.84
Envelope Product Group LLC	Supplies and Materials	120.00
Envelope Product Group LLC	Inventory	14,834.00

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Vendor Name	Description	Amount Paid
Executive Building Solutions	Maint. & Repairs	550.83
Express Courier International Inc	Communications	10.93
Extreme Cleaning Services	Maint. & Repairs	262.50
Falisha Boles	Maint. & Repairs	493.50
Fayetteville Public Utilities	Utilities and Fuel	2,139.61
Fedex	Communications	8,821.71
Five Star Lawn Management	Maint. & Repairs	3,252.00
Flags & Poles Intl	Supplies and Materials	2,959.50
Flozone Services Inc	Maint. & Repairs	6,923.60
Fort Loudoun Electric Cooperative	Utilities and Fuel	1,515.42
Freddy'S Interior Cleaning	Maint. & Repairs	555.00
Fredrick Cleaning Service	Maint. & Repairs	565.00
Freightliner Of Chattanooga, Llc	Motor Vehicle Operation	484.30
Fuelman	Motor Vehicle Operation	1,207,467.42
Fujifilm North America	Maint. & Repairs	1,040.00
G & K Services	Maint. & Repairs	191.40
G & K Services	Supplies and Materials	328.50
G/ S Automation Inc	Maint. & Repairs	3,164.58
Gallatin Dept of Electricity	Utilities and Fuel	1,110.71
Gallatin Dept of Electricity	Utilities and Fuel	3,470.28
Gallatin Fire Extinguisher Inc	Maint. & Repairs	187.73
Gallatin Gas & Water Utilities	Utilities and Fuel	153.80
Gateway Tire & Service Center	Motor Vehicle Operation	741.07
Gatlinburg Water Dept	Utilities and Fuel	74.69
GEMC/ Corrections Debits	Utilities and Fuel	712.07
Geralds Auto Repair	Motor Vehicle Operation	1,110.32
Gibson Co Utility District	Utilities and Fuel	13.87
Gibson County Utility District	Utilities and Fuel	13.00
Gibson County Utility District	Utilities and Fuel	13.00
Global Government Ed Solutions	Communications	11.41
Global Government Ed Solutions	Supplies and Materials	163.59
GMI Group Inc	Maint. & Repairs	28,292.50
Golden Circle Ford Inc	Equipment	296,670.00
Good Earth Commercial Cleaning	Maint. & Repairs	67,280.37
Goodyear Auto Service Center	Motor Vehicle Operation	588.00
Goodyear Tire & Rubber Co	Motor Vehicle Operation	200.62
Grainger	Supplies and Materials	26,726.09
Graphics Equipment Supply Inc	Maint. & Repairs	305.33
Grasshog Lawn Care	Maint. & Repairs	9,355.00
Grasshopper Lawn Care	Maint. & Repairs	3,515.00
Gray's Garage	Motor Vehicle Operation	759.88
Greater Dickson Gas Authority	Utilities and Fuel	77.42
Greathouse Landscape Co Inc	Maint. & Repairs	1,909.48
Greeneville Light & Power Syst	Utilities and Fuel	5,243.36
Greenville Turf & Tractor Inc	Equipment	24,493.00
Greenville Water Commission	Utilities and Fuel	86.02
Grindstaff Chevrolet Inc	Motor Vehicle Operation	900.61
Guardian Security Systems Inc	Maint. & Repairs	219.70
H & M Landscaping	Maint. & Repairs	1,295.00
Harold Etheridge	Maint. & Repairs	950.00
Harris Electric	Supplies and Materials	4,644.00
Hartsville Water & Sewage Works	Utilities and Fuel	45.58
Hawkins County Gas Utility	Utilities and Fuel	4.95

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Vendor Name	Description	Amount Paid
Hawkins County Gas Utility	Utilities and Fuel	4.95
Hawkins County Gas Utility	Utilities and Fuel	4.95
Hawkins Farmers Co Op	Motor Vehicle Operation	30.95
Hays Plumbing Heating & Air Inc	Maint. & Repairs	562.50
Henderson-Chester County Coop	Motor Vehicle Operation	54.23
Holland Roofing Of Nashville Inc	Maint. & Repairs	656.00
Holston Electric Cooperative	Utilities and Fuel	2,016.24
Holt Brothers Inc	Maint. & Repairs	4,990.00
Homer'S Kwik Lube	Motor Vehicle Operation	582.52
Horace Sullivan Inc	Maint. & Repairs	23,879.87
Hubbuck Glass Co Inc	Maint. & Repairs	1,875.00
Humboldt Electric Dept	Utilities and Fuel	1,811.51
Humphrey's Co. Utility Distric	Utilities and Fuel	6.00
Humphreys Farmers Coop	Motor Vehicle Operation	24.00
Huntsville Utility District	Utilities and Fuel	74.05
Industrial Fire & Safety Equipment Co	Maint. & Repairs	874.00
Industrial Soap Company	Supplies and Materials	3,429.20
Inman Bros Wrecker Service	Motor Vehicle Operation	610.58
Insight Public Sector Inc	Data Processing	8,114.58
Integrated Networking Technologies	Maint. & Repairs	3,272.54
International Fire Protection Inc	Maint. & Repairs	252.00
International Systems Of America Inc	Maint. & Repairs	11,408.24
Irwin & Irwin Co Inc	Maint. & Repairs	3,355.00
J & C Grinding	Maint. & Repairs	174.00
Jackson Dept Of Health & Sanitation	Utilities and Fuel	1,792.55
Jackson Energy Authority	Utilities and Fuel	74,285.52
James F Williams Jr	Maint. & Repairs	195.00
Jamestown Gas & Water Dept	Utilities and Fuel	51.52
Jefferson Creative Mears Leas	Rentals and Insurance	260,000.00
Jefferson Creative Mears Leas	Motor Vehicle Operation	50,700.00
Jefferson-Cocke County Utility Dist	Utilities and Fuel	9.00
Jellico Electric and Water Sys	Utilities and Fuel	639.44
Jerrys Service Center	Motor Vehicle Operation	65.00
Jim Mcmichael Signs & Truck Painting	Motor Vehicle Operation	687.39
JMR Professional Lawncare	Maint. & Repairs	1,179.00
Joel's Body Shop	Motor Vehicle Operation	4,048.64
John Deere Company/ Gov'T Sales	Equipment	14,772.34
Johnny Fine & Sons Body Shop Inc	Motor Vehicle Operation	3,214.15
Johnson City Power Board	Utilities and Fuel	233.17
Johnson City Power Board	Utilities and Fuel	23,278.99
Johnson City Utility System	Utilities and Fuel	509.57
Johnson City Utility System	Utilities and Fuel	2,361.26
Johnson Controls Inc.	Maint. & Repairs	342.00
Johnson Controls Inc.	Supplies and Materials	87.98
Johnsons Garage	Motor Vehicle Operation	48.00
KB Law n Care LLC	Maint. & Repairs	680.00
KD & R Janitorial	Maint. & Repairs	2,832.36
Keith Beards Towing Service	Motor Vehicle Operation	547.20
Kenny Pipe & Supply Inc	Supplies and Materials	407.47
Key's Carper Center	Maint. & Repairs	4,142.00
Kidd Ford Lincoln Mercury	Motor Vehicle Operation	2,658.76
Kim Williams	Maint. & Repairs	1,050.25
Kimco Environmental Pest Svcs	Maint. & Repairs	176.00



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Vendor Name	Description	Amount Paid
KINGSTON WATER DEPT	Utilities and Fuel	47.11
Kitts Paint & Body Shop	Motor Vehicle Operation	2,865.05
Knox-Blount Maintenance, Inc.	Maint. & Repairs	3,468.34
Knoxville Utility Board	Utilities and Fuel	116,655.84
Kone Inc	Maint. & Repairs	42,109.19
Lafollete Utilities	Utilities and Fuel	3,212.49
Lafollette Utilities	Utilities and Fuel	1,904.17
Lamination Service Inc	Supplies and Materials	423.04
Lawrence Co Solid Waste Serv	Utilities and Fuel	30.00
Lawson Collision Repair & Paint Ctr	Motor Vehicle Operation	327.63
Lawson Elec Co Inc	Maint. & Repairs	1,490.78
Lee Company	Maint. & Repairs	33,282.00
Lenoir City Utility Board	Utilities and Fuel	1,877.66
Lewisburg Electric System	Utilities and Fuel	647.33
Lewisburg Water And Wastewater	Utilities and Fuel	36.24
Lexington Electric System	Utilities and Fuel	2,979.65
Lexington Utilities	Utilities and Fuel	63.30
Lexington Water Dept	Utilities and Fuel	317.08
Light Bulb Depot 7, Llc	Supplies and Materials	3,487.05
Lindsays Carpet & Paint Center Inc	Maint. & Repairs	2,787.00
Link Automotive Service\ Parts Inc.	Motor Vehicle Operation	12,407.29
Livingston Janitorial Services Inc	Maint. & Repairs	2,071.05
Loyalty Mobile Innovations Inc	Motor Vehicle Operation	1,026.25
Maaco Auto Painting & Bodyworks	Motor Vehicle Operation	15,205.12
Macs Lawn Care	Maint. & Repairs	300.00
Marion Natural Gas System	Utilities and Fuel	5.26
Maynardville Utility District	Utilities and Fuel	89.30
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	242.40
Mcguire'S Lawn Service	Maint. & Repairs	7,575.00
Mckenzie Water Comm	Utilities and Fuel	146.28
McMinnville Electric System	Utilities and Fuel	1,691.30
McMinnville Electric System	Utilities and Fuel	557.16
McQuay International	Supplies and Materials	1,257.60
Mechanical Automated Control Systems Inc	Maint. & Repairs	977.50
Melton Collision Center	Motor Vehicle Operation	1,148.96
Memphis Light Gas & Water Div	Utilities and Fuel	3,088.06
Memphis Light Gas & Water Div	Maint. & Repairs	3.65
Memphis Light, Gas and Water	Utilities and Fuel	98,775.15
Mercers Repair	Motor Vehicle Operation	100.00
Meriwether Lewis Electric Co-o	Utilities and Fuel	4,943.00
Metro Mechanical Cont Inc	Maint. & Repairs	3,142.26
Metro Nashville District Energy System	Utilities and Fuel	514,763.75
Metro Water	Utilities and Fuel	128,565.62
Metro Water Services	Utilities and Fuel	5,653.00
Metropolitan Government	Motor Vehicle Operation	51,500.00
Metropolitan Transit Authority	Utilities and Fuel	13,988.46
Mid Tenn Elect Membership Corp	Utilities and Fuel	29,777.10
Middle Tenn Exterminating Co	Maint. & Repairs	3,546.00
Middle Tennessee Natural Gas	Utilities and Fuel	17.00
Middle Tennessee Natural Gas	Utilities and Fuel	194.87
Middle TN Electric Co-op	Utilities and Fuel	7,214.77
Mid-Tenn Ford & Sterling Truck Sales	Motor Vehicle Operation	5,194.85
Mikes Body Shop	Motor Vehicle Operation	498.00

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Vendor Name	Description	Amount Paid
Milan Dept. Of Public Utilities	Utilities and Fuel	242.20
Mobility Transportation Services	Equipment	95,484.00
Morristown Utilities	Utilities and Fuel	7,559.28
Mountain City Service, Inc	Maint. & Repairs	2,747.36
Mountain Electric Cooperative	Utilities and Fuel	537.51
Mountain Electric Cooperative	Utilities and Fuel	87.93
Mountain Glacier LLC	Supplies and Materials	238.62
Mowjow General Services	Maint. & Repairs	3,030.00
Msc, Inc	Maint. & Repairs	2,150.00
Mtn. View Chevrolet	Motor Vehicle Operation	369.87
Murfreesboro Electric Departme	Utilities and Fuel	12,346.13
Murfreesboro Water and Sewer D	Utilities and Fuel	877.05
Murray Guard Inc	Maint. & Repairs	40,556.23
Myra D Ivey	Maint. & Repairs	400.00
Napa Auto Parts	Motor Vehicle Operation	152.26
Nashboro Tire Center	Motor Vehicle Operation	1,306.25
Nashville Carpet Center	Maint. & Repairs	4,652.00
Nashville Electric Service	Utilities and Fuel	277.24
Nashville Gas	Utilities and Fuel	53,365.85
NES	Utilities and Fuel	886,451.73
New Market Utility District	Utilities and Fuel	77.02
Newport Utilities	Utilities and Fuel	5.63
Newport Utilities	Utilities and Fuel	416.98
Newport Utilities	Utilities and Fuel	67.51
Newport Utilities	Utilities and Fuel	148.02
Nexair Llc	Rentals and Insurance	6.00
Nixon Power Services	Maint. & Repairs	1,990.00
Northwest Plumbing Co	Maint. & Repairs	8,357.33
Nortrax Inc	Motor Vehicle Operation	5,393.43
Océ Imagistics Inc	Communications	17.00
Océ Imagistics Inc	Rentals and Insurance	4,858.90
Office Masters	Maint. & Repairs	9,400.34
Old Knoxville Hwy Water Utility	Utilities and Fuel	16.46
Opis Energy Group	Prof Services Third Party	583.00
Orkin Inc	Maint. & Repairs	95.00
Paris Board of Public Utilitie	Utilities and Fuel	652.35
Parsons Water Works and Natura	Utilities and Fuel	10.00
Persia Utility District	Utilities and Fuel	89.88
Pickwick Electric Co-op	Utilities and Fuel	1,402.28
Piedmont Natural Gas	Utilities and Fuel	1,031.83
Pikeville Waterworks	Utilities and Fuel	69.74
Pitney Bowes	Inventory	1,120,000.00
Pitney Bowes Inc.	Maint. & Repairs	5,202.01
Pitney Bowes Inc.	Supplies and Materials	3,226.10
Pitney Bowes Inc.	Rentals and Insurance	2,991.15
Plateau Electric Cooperative	Utilities and Fuel	1,994.06
Plateau Utilities	Utilities and Fuel	163.25
Pomeroy It Solutions Sales Co Inc	Data Processing	307.00
Powell Valley Electric Coopera	Utilities and Fuel	773.76
Powell Valley Electric Cooperative	Utilities and Fuel	261.88
Powell-Clinch Utility District	Utilities and Fuel	89.00
Presstek Inc	Maint. & Repairs	385.84
Presstek Inc	Supplies and Materials	2,631.74



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Vendor Name	Description	Amount Paid
Pretty Quick Custom Exhaust/ Car Care	Motor Vehicle Operation	177.86
Prolmage Facilities Services LLC	Maint. & Repairs	7,700.00
Pulaski Electric System	Utilities and Fuel	1,697.69
Rays Safety Lane	Motor Vehicle Operation	1,201.82
Richard O Smith	Maint. & Repairs	8,500.00
Richards & Richards	Prof Services Third Party	100,772.21
Ricoh Americas Corporation	Rentals and Insurance	394.30
Rio Grande Fence Co Inc	Supplies and Materials	2,921.00
Ripley Gas & Water Dept	Utilities and Fuel	321.03
Ripley Power & Light Co	Utilities and Fuel	1,181.63
Rite Way Service Inc	Maint. & Repairs	1,565.89
River City Lawn & Landscapes	Maint. & Repairs	794.38
Roberts Cleaning Service	Maint. & Repairs	2,865.80
Rockwood Electric Utility	Utilities and Fuel	3,208.16
Rockwood Water and Gas	Utilities and Fuel	161.87
Rodas Painting	Maint. & Repairs	850.00
Rod'S Body Shop & Sales	Motor Vehicle Operation	4,927.92
Rogers Petroleum Inc	Motor Vehicle Operation	252.51
Rogersville Water Commission	Utilities and Fuel	50.81
Ron Webb Services	Maint. & Repairs	285.00
Roto-Rooter Plumbers	Maint. & Repairs	12,182.31
Rye's Body Shop	Motor Vehicle Operation	10,409.79
S & S Crane & Wrecker Service	Motor Vehicle Operation	150.00
SAM SWOPE	Equipment	22,242.15
Savannah Utility Dept	Utilities and Fuel	149.75
Scott Laminating and Finishing LLC	Printing and Duplicating	1,434.26
Secure Usa Inc	Maint. & Repairs	223.50
Security 2000, Llc	Maint. & Repairs	8,382.67
Security Fire Protection	Maint. & Repairs	120.00
Select Air Services Llc	Maint. & Repairs	70,310.44
Selmer Utility Division	Utilities and Fuel	97.37
Sequachee Valley Electric Coop	Utilities and Fuel	5,480.67
Service Clean East Inc	Maint. & Repairs	2,338.00
Sevier Co Farmers Coop	Motor Vehicle Operation	84.80
Sevier County Elec System	Utilities and Fuel	3,062.13
Sevier County Utility District	Utilities and Fuel	45.00
Sevier County Utility District	Utilities and Fuel	45.00
Sevierville Water Systems	Utilities and Fuel	187.70
Shannon Wrecker Service	Motor Vehicle Operation	200.00
Shelbyville Power System	Utilities and Fuel	3,090.02
Siemens Industry Inc	Maint. & Repairs	1,407.50
Simplex/ Grinnell Lp	Communications	36,482.55
Simplex/ Grinnell Lp	Maint. & Repairs	14,864.77
SM Lawrence Company Inc	Maint. & Repairs	33,559.05
SM Lawrence Company Inc	Buildings	405.00
Smithville Electric System	Utilities and Fuel	637.65
Smoky Mountain Truck Ctr	Motor Vehicle Operation	50.22
Sneedville Utility District	Utilities and Fuel	43.42
So-Clean Inc	Maint. & Repairs	500.00
Sonitrol Of Knox Inc.	Maint. & Repairs	27.00
Southeastern Sound Inc	Maint. & Repairs	2,942.59
Southwest TN Electric Co-op	Utilities and Fuel	1,969.75
Springfield Department of Util	Utilities and Fuel	3,679.47

**VENDOR PAYMENTS**  
**General Services**  
**OCTOBER 2011**

Vendor Name	Description	Amount Paid
Ssc Service Solutions	Maint. & Repairs	36,205.59
Stanley Convergent Security Solutions	Maint. & Repairs	1,583.00
Stansell Electric Co Inc	Maint. & Repairs	2,560.75
Staples Technology Solutions	Supplies and Materials	151.26
State Systems Inc	Maint. & Repairs	341.00
Steamatic Of Nashville	Maint. & Repairs	4,959.00
Steve Dodgen Paint & Body Shop Inc	Motor Vehicle Operation	1,760.89
Stones River Electric	Maint. & Repairs	2,916.17
Stowers Machinery Corp	Motor Vehicle Operation	4,891.77
Streets Garage	Motor Vehicle Operation	584.81
Sunrise Services	Maint. & Repairs	4,789.47
Superior Water Services Inc	Maint. & Repairs	1,185.47
SWS Environmental Services	Utilities and Fuel	172.43
T&L Systems	Maint. & Repairs	1,550.00
Tammy'S Cleaning Svc	Maint. & Repairs	5,541.00
Tate Distributors	Motor Vehicle Operation	382.11
Tayes Muffler Repair	Motor Vehicle Operation	93.08
Taylor'S Broom	Maint. & Repairs	7,071.62
Ted Russell Ford	Equipment	27,175.00
Ted Russell Ford-Isuzui	Motor Vehicle Operation	2,683.61
Ted Russell Ford-Isuzui	Equipment	54,330.00
Tennessee Associated Electric	Maint. & Repairs	2,464.37
Tennessee Stone Co LLC	Maint. & Repairs	2,500.00
Tennessee Valley Electric Cooperative	Utilities and Fuel	2,763.66
Tennessee-American Water Compa	Utilities and Fuel	4,920.40
Terry Ford	Utilities and Fuel	50.00
Texaco Express Lube	Motor Vehicle Operation	186.80
The Atv Shop	Motor Vehicle Operation	249.55
Thermatec Inc	Maint. & Repairs	363.00
Thomason Construction LLC	Maint. & Repairs	850.00
Toshiba Electronic Imaging Div	Rentals and Insurance	828.08
Total Building Maintenance, Inc.	Maint. & Repairs	1,910.00
Tow n Of Carthage	Utilities and Fuel	120.48
Tow n Of Collierville	Utilities and Fuel	24.70
Tow n Of Gainesboro	Utilities and Fuel	27.28
Tow n Of Greeneville	Utilities and Fuel	282.00
Tow n Of Huntingdon	Utilities and Fuel	245.37
Tow n Of Jasper	Utilities and Fuel	30.40
Tow n Of Linden Utilities	Utilities and Fuel	10.00
Tow n Of Livingston	Utilities and Fuel	104.99
Tow n Of Mountain City	Utilities and Fuel	18.32
Tow n Of Smyrna	Utilities and Fuel	1,224.39
Tow n Of Somerville Utility Dept	Utilities and Fuel	227.77
Tow n Of Whiteville	Utilities and Fuel	36.53
Tracy City Public Utility	Utilities and Fuel	31.55
Trenton Light and Water Depart	Utilities and Fuel	904.57
Trenton Light and Water Depart	Utilities and Fuel	507.36
Tri County Electric Membership	Utilities and Fuel	1,928.00
Tri County Farmers Equipment, Inc	Motor Vehicle Operation	262.50
Tropical Design Inc	Maint. & Repairs	1,650.00
TT of Columbia Inc	Equipment	20,071.00
TT of F Murfreesboro Inc	Equipment	100,957.00
TT of G Murfreesboro Inc	Equipment	25,721.00

**VENDOR PAYMENTS**  
**General Services**  
**OCTOBER 2011**

Vendor Name	Description	Amount Paid
Tullahoma Utilities Board	Utilities and Fuel	2,199.46
Unifirst Corporation	Maint. & Repairs	2,455.52
Union City Electric	Utilities and Fuel	3,085.10
Union City Electric	Utilities and Fuel	309.35
Union City Electric	Utilities and Fuel	1,014.58
Union City Electric	Utilities and Fuel	849.14
Union City Electric	Utilities and Fuel	728.13
Union City Electric	Utilities and Fuel	374.80
Union City Electric	Utilities and Fuel	301.65
Union Farmers Cooperative	Motor Vehicle Operation	27.95
United Cities Gas	Utilities and Fuel	1,913.25
United States Postal Service	Prof Services Third Party	190.00
Universal Cleaning Company	Maint. & Repairs	3,226.88
Upchurch Services, Llc	Maint. & Repairs	1,156.00
Upper Cumberland Electric Coop	Utilities and Fuel	4,066.01
Volunteer Electric Co-op	Utilities and Fuel	4,355.80
Volunteer Express Inc	Communications	1,474.90
Walden Security	Maint. & Repairs	548,381.39
Wasco Inc	Maint. & Repairs	11,136.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	342.00
Waste Industries	Utilities and Fuel	6,261.07
Waste Management	Utilities and Fuel	54.20
Waste Management Of Knoxville	Utilities and Fuel	1,932.42
Water Authority Of Dickson County	Utilities and Fuel	481.90
Water Department Of Elizabethton	Utilities and Fuel	371.11
Wayne Farmers Cooperative	Motor Vehicle Operation	43.61
WCI TN - Loudon	Utilities and Fuel	182.80
Wci Tn-Knoxville	Utilities and Fuel	704.60
Weakley County Municipal Electric System	Utilities and Fuel	3,098.69
West Tenn Public Utility	Utilities and Fuel	22.00
West Tenn Public Utility	Utilities and Fuel	13.51
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	24.63
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	24.63
West Warren-Viola Utility Dist	Utilities and Fuel	167.75
Westside Lawn Care & Landscaping	Maint. & Repairs	525.00
Wilson Bros Disposal	Utilities and Fuel	1,605.86
Winchester Utility System	Utilities and Fuel	1,562.49
Woodbury Utility District	Utilities and Fuel	19.25
Xerox Corporation	Rentals and Insurance	819.28